

## Kelley, Karen

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**From:** Christian, Doretha  
**Sent:** Friday, June 08, 2018 11:32 AM  
**To:** Kelley, Karen  
**Subject:** FW: Tronox East A6FK  
**Attachments:** 58TronoxNAUMEast-FY-18-Schedule-A6FK.pdf

Doretha A. Christian  
U.S. Environmental Protection Agency  
Superfund Division, Enforcement Assessment Section  
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**From:** Contreras, Robert  
**Sent:** Friday, June 08, 2018 10:13 AM  
**To:** Christian, Doretha <[christian.doretha@epa.gov](mailto:christian.doretha@epa.gov)>; Spelman, John <[Spelman.John@epa.gov](mailto:Spelman.John@epa.gov)>  
**Cc:** Contreras, Robert <[contreras.robert@epa.gov](mailto:contreras.robert@epa.gov)>  
**Subject:** Tronox East A6FK

Doretha your FY-18 Schedule SCORPIOS report for line item 68.

Robert Contreras  
Region 6  
Budget & Accounting Section (6MD-CB)  
214-665-7485

Reconciliation Pending

Itemized Cost Summary

TRONOX NAUM EAST GSA, SAN MATEO, NM SITE ID = A6 FK

UNRECONCILED COST FROM 01/01/2018 THROUGH 03/31/2018  
SCORPIOS

<b>REGIONAL PAYROLL COSTS .....</b>	<b>\$1,265.40</b>
<b>ENFORCEMENT SUPPORT SERVICES (ESS)</b>	
ARS ALEUNT REMEDIATION, LLC (EPS51701) .....	\$71.79
<b>SUPERFUND TECH ASSIST AND RESPONSE TEAM (START3)</b>	
WESTON SOLUTIONS, INC. (EPS81301) .....	\$1,211.08
<b>TECHNICAL SERVICES AND SUPPORT</b>	
WESTON SOLUTIONS, INC. (EPS51702) .....	\$29,381.02
<b>EPA INDIRECT COSTS .....</b>	<b>\$15,035.51</b>
<b>Total Site Costs:</b>	<b>\$46,964.80</b>

## Reconciliation Pending

## Regional Payroll Costs

TRONOX NAUM EAST GSA, SAN MATEO, NM SITE ID = A6 FK  
UNRECONCILED COST FROM 01/01/2018 THROUGH 03/31/2018  
SCORPIOS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
FOUNTAIN, AUDRA	2018	08	2.75	159.29
			2.75	\$159.29
RAGON, CAROLYN	2018	08	5.00	399.18
STAUDER, CAROLYN A.		09	1.00	79.84
			6.00	\$479.02
WEBSTER, SUSAN	2018	10	7.00	627.09
			7.00	\$627.09
Total Regional Payroll Costs			15.75	\$1,265.40

## Reconciliation Pending

## Headquarters Payroll Costs

TRONOX NAUM EAST GSA, SAN MATEO, NM SITE ID = A6 FK

UNRECONCILED COST FROM 01/01/2018 THROUGH 03/31/2018  
SCORPIOS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
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Reconciliation Pending  
Regional Travel Costs

TRONOX NAUM EAST GSA, SAN MATEO, NM SITE ID = A6 FK  
UNRECONCILED COST FROM 01/01/2018 THROUGH 03/31/2018  
SCORPIOS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
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Reconciliation Pending

Headquarters Travel Costs

TRONOX NAUM EAST GSA, SAN MATEO, NM SITE ID = A6 FK

UNRECONCILED COST FROM 01/01/2018 THROUGH 03/31/2018  
SCORPIOS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
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## Reconciliation Pending

## Contract Costs

TRONOX NAUM EAST GSA, SAN MATEO, NM SITE ID = A6 FK  
 UNRECONCILED COST FROM 01/01/2018 THROUGH 03/31/2018  
 SCORPIOS

ENFORCEMENT SUPPORT SERVICES (ESS)

Contractor Name: ARS ALEUNT REMEDIATION, LLC

EPA Contract Number: EPS51701

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	1	01/28/2018	02/14/2018

Project Officer(s): LABOMBARD, WILLIAM

Dates of Service: From: 01/28/2018 To: 02/14/2018

Summary of Service: ENFORCEMENT SUPPORT SERVICES

Total Costs: \$71.79

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
12	03/07/2018	52,418.49	AVC180159 03/28/2018	53.49	18.30
Total:				<u>\$53.49</u>	<u>\$18.30</u>

## Reconciliation Pending

## Contract Costs

TRONOX NAUM EAST GSA, SAN MATEO, NM SITE ID = A6 FK  
UNRECONCILED COST FROM 01/01/2018 THROUGH 03/31/2018  
SCORPIOS

ENFORCEMENT SUPPORT SERVICES (ESS)

Contractor Name: ARS ALEUNT REMEDIATION, LLC  
EPA Contract Number: EPS51701  
Delivery Order Information DO # Start Date End Date  
1 01/28/2018 02/14/2018  
Project Officer(s): LABOMBARD, WILLIAM  
Dates of Service: From: 01/28/2018 To: 02/14/2018  
Summary of Service: ENFORCEMENT SUPPORT SERVICES  
Total Costs: \$71.79

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<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
12	AVC180159	Class	0.342047



## Reconciliation Pending

## Contract Costs

TRONOX NAUM EAST GSA, SAN MATEO, NM SITE ID = A6 FK  
 UNRECONCILED COST FROM 01/01/2018 THROUGH 03/31/2018  
 SCORPIOS

SUPERFUND TECH ASSIST AND RESPONSE TEAM (START3)

Contractor Name: WESTON SOLUTIONS, INC.

EPA Contract Number: EPS81301

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	9	10/28/2017	11/24/2017

Project Officer(s): LABOMBARD, WILLIAM

Dates of Service: From: 10/28/2017 To: 11/24/2017

Summary of Service: S/F TECH ASSESSMENT&amp;RESPONSE TEAM (REDI)

Total Costs: \$1,211.08

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number</u>	<u>Schedule and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
TO09-054R	12/20/2017	13,419.03	AVC180103	01/18/2018	1,193.18	17.90
Total:					<u>\$1,193.18</u>	<u>\$17.90</u>

## Reconciliation Pending

## Contract Costs

TRONOX NAUM EAST GSA, SAN MATEO, NM SITE ID = A6 FK  
UNRECONCILED COST FROM 01/01/2018 THROUGH 03/31/2018  
SCORPIOS

SUPERFUND TECH ASSIST AND RESPONSE TEAM (START3)

Contractor Name: WESTON SOLUTIONS, INC.

EPA Contract Number: EPS81301

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	9	10/28/2017	11/24/2017

Project Officer(s): LABOMBARD, WILLIAM

Dates of Service: From: 10/28/2017 To: 11/24/2017

Summary of Service: S/F TECH ASSESSMENT&RESPONSE TEAM (REDI)

Total Costs: \$1,211.08

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<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
TO09-054R	AVC180103	Provisional	0.015003

## Reconciliation Pending

## Contract Costs

TRONOX NAUM EAST GSA, SAN MATEO, NM SITE ID = A6 FK  
UNRECONCILED COST FROM 01/01/2018 THROUGH 03/31/2018  
SCORPIOS

TECHNICAL SERVICES AND SUPPORT

Contractor Name: WESTON SOLUTIONS, INC.  
EPA Contract Number: EPS51702  
Delivery Order Information DO # Start Date End Date  
1 10/28/2017 01/26/2018  
Project Officer(s): LABOMBARD, WILLIAM  
Dates of Service: From: 10/28/2017 To: 01/26/2018  
Summary of Service: TECHNICAL SERVICES AND SUPPORT  
Total Costs: \$29,381.02

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<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
1-03	12/20/2017	342,683.82	AVC180096 01/10/2018	15,233.65
1-04	01/19/2018	354,562.48	AVC180123 02/13/2018	3,693.53
1-05	02/19/2018	323,914.18	AVC180147 03/14/2018	10,453.84
			Total:	<u><u>\$29,381.02</u></u>

Reconciliation Pending

Financial Cost Summary for the Contract Lab Program

TRONOX NAUM EAST GSA, SAN MATEO, NM SITE ID = A6 FK

UNRECONCILED COST FROM 01/01/2018 THROUGH 03/31/2018  
SCORPIOS

**CONTRACT LAB PROGRAM (CLP) COSTS**

Reconciliation Pending

Miscellaneous (MIS) Costs

TRONOX NAUM EAST GSA, SAN MATEO, NM SITE ID = A6 FK  
UNRECONCILED COST FROM 01/01/2018 THROUGH 03/31/2018  
SCORPIOS

Reconciliation Pending

EPA Indirect Costs

TRONOX NAUM EAST GSA, SAN MATEO, NM SITE ID = A6 FK  
UNRECONCILED COST FROM 01/01/2018 THROUGH 03/31/2018  
SCORPIOS

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate( %)</u>	<u>Indirect Costs</u>
2018	31,929.29	47.09%	15,035.51
	31,929.29		
Total EPA Indirect Costs			\$15,035.51

## Reconciliation Pending

## EPA Indirect Costs

TRONOX NAUM EAST GSA, SAN MATEO, NM SITE ID = A6 FK  
 UNRECONCILED COST FROM 01/01/2018 THROUGH 03/31/2018  
 SCORPIOS

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
FOUNTAIN, AUDRA	2018	08	159.29	47.09%	75.01
			159.29		\$75.01
RAGON, CAROLYN	2018	08	399.18	47.09%	187.97
		09	79.84	47.09%	37.60
			479.02		\$225.57
WEBSTER, SUSAN	2018	10	627.09	47.09%	295.30
			627.09		\$295.30
Total Fiscal Year 2018 Payroll Direct Costs:			1,265.40		\$595.88

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPS51701	12	03/28/2018	53.49	18.30	47.09%	33.81
			53.49	18.30		\$33.81
EPS51702	1-03	01/10/2018	15,233.65	0.00	47.09%	7,173.53
	1-04	02/13/2018	3,693.53	0.00	47.09%	1,739.28
	1-05	03/14/2018	10,453.84	0.00	47.09%	4,922.71
			29,381.02	0.00		\$13,835.52
EPS81301	TO09-054R	01/18/2018	-1,193.18	-17.90	47.09%	-570.30
			1,193.18	17.90	47.09%	570.30

## EPA Indirect Costs

TRONOX NAUM EAST GSA, SAN MATEO, NM SITE ID = A6 FK  
UNRECONCILED COST FROM 01/01/2018 THROUGH 03/31/2018  
SCORPIOS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS81301	TO09-054R	01/18/2018	1,193.18	17.90	47.09%	570.30
			1,193.18	17.90		\$570.30
Total Fiscal Year 2018 Other Direct Costs:			30,627.69	36.20		\$14,439.63
Total Fiscal Year 2018:			31,929.29			\$15,035.51
Total EPA Indirect Costs						\$15,035.51